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MEMBER / OFFICER POST-TRAVEL DISCLOSURE FORM CLERK

This form is for disclosing the receipt of travel expenses from a private source for travel taken in connection with a Member or officer's official duties. This form does not eliminate the need to report privately-funded travel on the Member or officer's annual Financial Disclosure Statement. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, B-106 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

Melanie Egorin

1. Name of Traveler:

2.	a. Name of accompanying relative: <u>or</u> None
	b. Relationship to Traveler: ☐ Spouse ☐ Child ☐ Other (specify):
3.	a. Dates of departure and return: Departure: July 31,2018 Return: August 1, 2018
	b. Dates at personal expense:
4.	Departure city: Washington DC Destination: Princeton NJ Return city: Washington DC
5.	Sponsor(s) (who paid for the trip): Princeton University
6.	Describe meetings and events attended (attach additional pages if necessary):
	of the faculty & students of the Woodrow Wilson School Policy Summer Institute.
7.	Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box): a. a completed Sponsor Post-Travel Disclosure Form; b. the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms; c. page 2 of the completed Traveler Form submitted by the Member or officer; and the letter from the Committee on Ethics approving my participation on this trip. a. I represent that I participated in each of the activities reflected in the sponsor's agenda. (Signify that statement is true by checking box):
For U.S priv	ertify that the information contained in this form is true, complete, and correct to the best of my wledge. I have determined that all of the expenses on the attached Sponsor Post-Travel Disclosure m were necessary and that the travel was in connection with my duties as a Member or officer of the House of Representatives and would not create the appearance that I am using public office for rate gain. NATURE OF MEMBER: DATE: 6/13/18

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Original	☐ Amendment

SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

Travel Destinat						
Date of Departure: July 31, 2018 Date of Return: August 1, 2018						
Name(s) of Traveler(s): Melanie Egorin (NOTE: You may list more than one traveler on a form only if <u>all</u> information is <u>identical</u> for each person listed.)						
	Total Transportation Expenses	Total Lodging Expenses	Total <i>Meal</i> Expenses	Other Expenses (dollar amount per item and description)		
Traveler	272.70	168.48	52.25	N/ADa		
Accompanying Relative	N/A	N/A	N/A	N/A		
All expenses contatement is true certify that the	nnected to the tri	p were for actua	l costs incurred			
All expenses contatement is true certify that the	nnected to the tri	p were for actua	l costs incurred	I and not a <i>per diem</i> or lump sum payment. (Signates) ete, and correct to the best of my knowledge.		
All expenses contatement is true certify that the Signature: Danie	nnected to the tri	p were for actua): ained in this form	l costs incurred	and not a <i>per diem</i> or lump sum payment. (Signate, and correct to the best of my knowledge. Title: Deputy Director		
All expenses contatement is true certify that the Signature: Danie Organization:	nnected to the tri to by checking box information cont I Meuse Princeton Unive	p were for actual):	l costs incurred in is true, compl	and not a <i>per diem</i> or lump sum payment. (Signatete, and correct to the best of my knowledge. Title: Deputy Director		
All expenses contatement is true certify that the Signature: Danie Drganization:	nnected to the tri to by checking box information cont I Meuse Princeton Unive	p were for actual): ained in this form ersity, Woodro	l costs incurred in is true, compl	and not a <i>per diem</i> or lump sum payment. (Signate, and correct to the best of my knowledge. Title: Deputy Director		
All expenses contatement is true certify that the Signature: Danie Drganization: Address: 175	nnected to the tri e by checking box information cont I Meuse Princeton Unive	p were for actual): ained in this form ersity, Woodro med organization binowitz	l costs incurred in is true, compl	and not a <i>per diem</i> or lump sum payment. (Signates, and correct to the best of my knowledge. Title: Deputy Director		
All expenses contatement is true certify that the Signature: Danie Drganization: am an officer Address: Prince	nnected to the tri to by checking box information cont I Meuse Princeton Unive of the above-nar Julis Romo Ral	p were for actual): ained in this form ersity, Woodro med organization binowitz	l costs incurred in is true, compl	and not a <i>per diem</i> or lump sum payment. (Signates, and correct to the best of my knowledge. Title: Deputy Director		

TRAVELER FORM

1.	Name of Traveler: Melanie Anne Egorin
2.	Sponsor(s) (who will be paying for the trip): Princeton University
3.	Travel destination(s): Princeton University
4.	a. Date of departure July 31, 2018 Date of return: August 1, 2018
	b. Will you be extending the trip at your personal expense? ☐ Yes ☐ No If yes, dates at personal expense:
5.	 a. Will you be accompanied by a relative at the sponsor's expense? ☐ Yes b. If yes: (1) Name of accompanying relative:
	(2) Relationship to traveler: ☐ Spouse ☐ Child ☐ Other (specify):
	(3) Accompanying relative is at least 18 years of age: Yes No
6.	 a. Did the trip sponsor answer "yes" to Question 9(d) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or foreign agent and you are requesting lodging for two nights)? ☐ Yes ☐ No b. If yes, explain why the second night of lodging is warranted:
	the state of the s
7.	Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.
8.	Explain why participation in the trip is connected to the traveler's <u>individual</u> official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties.
	As professional staff for the Committee on Ways and Means, I offer a unique perspective on how public policy research becomes public law and regulations as well as expertise on Medicare & other health issues.
9.	Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? ☐ Yes ■ No
10.	FOR STAFF TRAVELERS: TO BE COMPLETED BY YOUR EMPLOYING MEMBER:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
	I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.
	Date: ZJuly 2018 / Wes
	Signature of Employing Member

PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form at least 30 days before the start date of the trip. The trip sponsor should NOT submit the form directly to the Committee. The Committee Web site (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1.	Sponsor (who will be paying for the trip): Princeton University
2.	I represent that the trip will not be financed (in whole or in part) by a registered federal lobbyist or foreign agent (signify that the statement is true by checking box):
3.	 Check only one: I represent that: a. the primary trip sponsor has not accepted from any other source funds intended directly or indirectly to finance any aspect of the trip or b. the trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds or c. the primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities. If "c" is checked, list the names of the additional sponsors:
4.	Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):
	Melanie Egorin, House Ways and Means Committee - Dr. Egorin is invited based on her in-depth knowledge of federal health programs and the relation of external factors to an individual's health.
5.	Is travel being offered to an accompanying relative of the House invitee(s)? Yes No
6.	Date of departure: July 31, 2018 Date of return: August 1, 2018
7.	a. City of departure: Washington, DC
	b. Destination(s): Princeton, NJ
	c. City of return: Washington, DC
8.	I represent that (check one of the following):
	a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: $\mathbf{E} \mathbf{or}$
	 b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: or c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.
9.	Check one of the following:
	a. I checked 8(a) or (b) above:
	b. I checked 8(c) above but am not offering any lodging: □
	c. I checked 8(c) above and am offering lodging and meals for one night: \square or
	d. I checked 8(c) above and am offering lodging and meals for two nights: If "d" is checked, explain why the second night of lodging is warranted:

10.	Attached is a detailed agenda of the activities the House invitees will be participating in during the travel (i.e., an hourly description of planned activities for trip invitees) (indicate agenda is attached by checking box):						
11.	Check one: a. I represent that a registered federal lobbyist or foreign agent will not accompany House Members or employees on any segment of the trip (signify that the statement is true by checking box): b. N/A - trip sponsor is a U.S. institution of higher education.						
12.	For <u>each</u> sponsor required to submit a sponsor form, describe the sponsor's interest in the subject matter of the trip <u>and</u> its role in organizing and/or conducting the trip: Princeton University's Woodrow Wilson School conducts a summer institute for undergraduate students from around the country that are interested in public policy. As part of the institute, students create a policy report on a topic of interest in health policy. Students then present their findings to a panel of experts for reaction and questions. This program relies on the participation of experts for a real-life policy experience for students. Princeton University is the sole organizer and host for this event.						
13.	Answer parts a and b. Answer part c if necessary.						
	a. Mode of travel: Air Rail Bus Car Other (Specify:)						
	b. Class of travel: Coach ■ Business □ First □ Charter □ Other □ (Specify:)						
	c. If travel will be first class or by chartered or private aircraft, explain why such travel is warranted:						
15.	I represent that the expenditures related to local area travel during the trip will be unrelated to personal or recreational activities of the invitee(s). (signify that the statement is true by checking box): I represent that either (check one of the following): a. The trip involves an event that is arranged or organized without regard to congressional participation and that meals provided to congressional participants are similar to those provided to or purchased by other event attendees: or b. The trip involves events that are arranged specifically with regard to congressional participation: If "b" is checked: 1) Detail the cost per day of meals (approximate cost may be provided): 2) Provide reason for selecting the location of the event or trip:						
	, and the color of the event of the						
16. 1	lame, nightly cost, and reasons for selecting each hotel or other lodging facility: Nassau Inn City: Princeton, NJ Cost per night: \$168						
	Reason(s) for selecting: Closest to meeting, University maintains preferred rates						
	Hotel name: City: Cost per night:						
	Reason(s) for selecting:						
;	Hotel name: City: Cost per night:						
	Reason(s) for selecting:						

- 17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. (signify that the statement is true by checking box):
- 18. TOTAL EXPENSES FOR EACH PARTICIPANT:

☐ actual amounts ☐ good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total <i>Meal</i> Expenses per Participant
For each Member, Officer, or employee	\$185	\$168	\$45
For each accompanying relative			

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	\$40	Car transport to/from hotel
For each accompanying relative		

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

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19.	ſ	'n	0	\sim \sim	α	ie:

- a. I certify that I am an officer of the organization listed below. \square $\underline{\textit{or}}$
- b. N/A sponsor is an individual or a U.S. institution of higher education.
- 20. I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.

21.	I certify by my s	ignature that the information	ontained in this form is true	, complete, and correct to the best of
	my knowledge.			, complete, and correct to the best of

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Ethics U.S. House of Representatives 1015 Longworth House Office Building Washington, DC 20515 (202) 225-7103 (phone) (202) 225-7392 (general fax) Susan W. Brooks, Indiana *Chairwoman* Theodore E. Deutch, Florida *Ranking Member*

Kenny Marchant, Texas Leonard Lance, New Jersey Mimi Walters, California John Ratcliffe, Texas

Yvette D. Clarke, New York Jared Polis, Colorado Anthony Brown, Maryland Steve Cohen, Tennessee



ONE HUNDRED FIFTEENTH CONGRESS

U.S. House of Representatives

COMMITTEE ON ETHICS

July 23, 2018

Thomas A. Rust Staff Director and Chief Counsel

Donna Herbert Director of Administration

Megan Savage Chief of Staff and Counsel to the Chairwoman

Daniel J. Taylor Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515–6328 Telephone: (202) 225–7103 Facsimile: (202) 225–7392

Ms. Melanie Egorin Committee on Ways and Means 1139 Longworth House Office Building Washington, DC 20515

Dear Ms. Egorin:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Princeton, New Jersey, scheduled for July 31 to August 1, 2018, sponsored by Princeton University.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Susan W. Brooks Chairwoman

Suranu Brooke

Theodore E. Deutch Ranking Member

SWB/TED:re



Woodrow Wilson School Junior Summer Institute

Domestic Workshop Presentation August 1, 2018

9:00-10:00am Coffee and light breakfast with instructors

Bernstein Gallery

10:00-12:00pm Presentation by students with question and answers from

expert panel

Robertson Hall - Bowl 16

12:00-1:30pm Lunch with students and expert panel

Bernstein Gallery

Adjourn